Ordinance No. F-2014-8

Committee: Finance
Sponsor: O'Daniel

AN ORDINANCE OF THE COMMON COUNCIL
OF THE CITY OF EVANSVILLE AUTHORIZING REPEAL OF
APPROPRIATIONS OF FUNDS WITHIN A CITY DEPARTMENT

SECTION I. REPEAL APPROPRIATIONS

THAT FOR THE EXPENSES OF VARIOUS DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY REPEALED OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

ORG 0251 - MISC DMD Grants

From:	2517211-439050	Grants & Subsidies	($6,537.42)
Repeal appropriation for Federal Economic Development Initiative Grant. Grant has been closed out.			

ORG 0279 - HPRP Grant

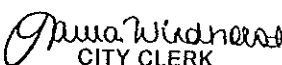| From:	2797210-432020	Postage	($239.69)
Repeal appropriation for postage for Homeless Prevention Rapid Rehousing Grant. Grant has been closed out.			

ORG 0280 - Continuum of Care Grant

From:	2807260-421050	Office Supplies	($701.42)
	2807260-423030	Small Tools & Minor Equip	($250.00)
	2807260-429000	Other Supplies	($513.36)
	2807260-432020	Postage	($446.59)
	2807260-432030	Travel	($1,469.60)
	2807260-433010	Printing & Advertising	($4,547.45)
	2807260-439091	Instruction	($1,200.00)
	2807260-451032	Travel	($203.60)
	2807260-452000	Interfund Transfer	($30,419.16)
	2807280-431050	Contractual Services	($2,597.98)
	2807280-439050	Grants & Subsidies	($72,323.59)
	2807281-431050	Contractual Services	($270.00)
	2807281-439050	Grants & Subsidies	($6,815.65)
	2807282-439050	Grants & Subsidies	($33,916.78)
	2807283-431050	Contractual Services	($16,555.13)
	2807283-439050	Grants & Subsidies	($505,379.75)
	2807284-431050	Contractual Services	($3,102.00)
	2807284-439050	Grants & Subsidies	($22,840.65)
	2807285-431050	Contractual Services	($8,902.25)
	2807285-439050	Grants & Subsidies	($40,869.80)
	2807286-439050	Grants & Subsidies	($105,533.79)
Repeal appropriation for all Continuum of Care Grant Accounts. Continuum of Care Grant funds no longer flow through the City.			

FILED

JUN 0 4 2014

Laura Windhorst
CITY CLERK

SECTION II. EFFECTIVE DATE

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana,

upon this _____23_____ day of _____June_____, 2014

_____
JOHN FRIEND, President
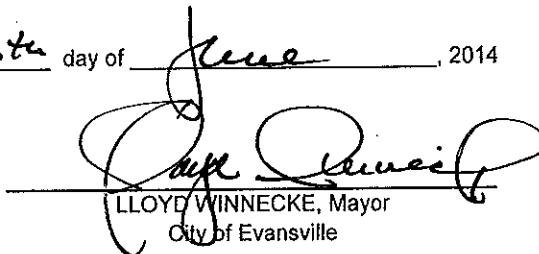Evansville Common Council

ATTEST:

_____
LAURA WINDHORST, Clerk
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this __24__ day

of _____June_____, 2014

_____
LAURA WINDHORST, Clerk
City of Evansville

SIGNED and APPROVED by me upon this __26th__ day of _____June_____, 2014

_____
LLOYD WINNECKE, Mayor
City of Evansville